

IN RE:
LARNITA R SMITH

CASE NO. 04 B 23761

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8126

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/23/2004 and was confirmed 09/13/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 08/13/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SE	SECURED	4215.00	610.70	2003.46
AMERICREDIT FINANCIAL SE	UNSECURED	2537.17	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
COTTONWOOD FINANCIAL LTD	UNSECURED	NOT FILED	.00	.00
EXECUTIVE FINANCIAL CO	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD MORTGAGE CO	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL	UNSECURED	NOT FILED	.00	.00
PATRICK CONNOR MD	UNSECURED	NOT FILED	.00	.00
TRI COUNTY ACCOUNTS	UNSECURED	NOT FILED	.00	.00
VILLAGE OF FOREST PARK	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	5.20	.00	5.20
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,550.00		2,246.55
TOM VAUGHN	TRUSTEE			284.09
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,150.00	
PRIORITY		5.20
SECURED		2,003.46
INTEREST		610.70
UNSECURED		.00
ADMINISTRATIVE		2,246.55
TRUSTEE COMPENSATION		284.09
DEBTOR REFUND		.00
TOTALS	5,150.00	5,150.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/03/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE